GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Establishment–Revenue (DM)Department- Medical Expenses- Reimbursement of an amount of Rs.1,24,622/-(Rupees One Lakh Twenty Four Thousand Six Hundred and Twenty Two Only) to Sri B.Pullaiah, Assistant Secretary to Government (Retd.,), Revenue(DM) Department - Sanction - Orders – Issued.

REVENUE (DIASTER MANAGEMENT-OP) DEPARTMENT

G.O.RT.No. 36 Dated: 16-06-2021.
Read the following :-

1.Sri B.Pullaiah, Assistant Secretary to Govt.,(Retd.,),Revenue(DM) Department ,dt:03.03.2021.
2.Govt., Letter No.REV10-13/ 35/2021,Rev.(DM.OP) Dept, Dt:29.04.2021.
3.From Chief Executive Officer, YSR Aarogysri Health Care Trust, Guntur , Lr.No. APMR00028033/21/Dry.YSRAHCT/EHS/2021,dt:28.05.2021

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ORDER:-

In the reference 1st read above, Sri B.Pullaiah, Assistant Secretary to Government (Retd.,), Revenue(DM) Department has submitted original medical bills for an amount of Rs.1,32,072/- towards medical expenses incurred towards treatment of his wife for “COVID-19 POSITIVE” at Yeshoda Hospital, Malakpet, Hyderabad during the period from 13.10.2020 to 19.10.2020 and requested to reimburse the same.

2. In the reference 2nd read above, the original medical bills have been referred to the Chief Executive Officer, YSR Aarogysri Health Care Trust, Guntur for their scrutiny and requested to intimate the eligible amount.

3. In the reference 3rd read above, Chief Executive Officer, YSR Aarogysri Health Care Trust, Guntur has scrutinized the bills and recommended the net admissible amount for an amount of Rs.1,24,622/-.

4. Accordingly, Government hereby accord sanction for payment of net admissible amount of Rs.1,24,622/- (Rupees One Lakh Twenty Four Thousand Six Hundred and Twenty Two Only) to Sri B.Pullaiah, Assistant Secretary to Government (Retd.,), Revenue(DM) Department towards reimbursement of medical expenses incurred toward treatment of his wife for “COVID 19 POSITIVE” at Yeshoda Hospital, Malakpet, Hyderabad during the period from 13.10.2020 to 19.10.2020

5. The amount of expenditure sanctioned in para (4) above, shall be debited to the following Head of Account:- MH-2245- Relief on account of Natural Calamities80-General MH- 001- Direction and administration – SH - 01- Head Quarters Office – 010- Salaries 017- Medical Reimbursement.

6. The Revenue (DM-Claims) Department shall draw the amount sanctioned in para (4) above and disburse the same to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
Sri B.Pullaiah, Assistant Secretary to Govt.,(Retd.,), Revenue(DM) Department.
The Revenue (DM-OP-Claims) Department.
The Drawing & Disbursing Officer, Revenue (DM) Department.
The Deputy Pay & Accounts Officer, AP Secretariat Branch, Velgapudi. SC/S

//FORWARDED BY ORDER//

SECTION OFFICER